AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	CT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchas	se Req		5. Project No. (In	f applicable)
P00001	2005NOV21	SEE SCHEDU	ULE			
6. Issued By	Code W56HZV	7. Administered By (If	other	than Item 6)		Code S3605A
TACOM WARREN		DCMA DAYTON				
AMSTA-AQ-ADBX SUZANNE DOETSCH (586)307-2182		AREA C, BUILDII  1725 VAN PATTOI		NITE:		
WARREN, MICHIGAN 48397-5000		WRIGHT PATTERS			302	
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: SUZANNE.DOETSCH@TACOM.ARMY.M	IL	SCE	<b>)</b> A	PAS NONE	ADP PT	' HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	П	9A. Amendmen	nt Of Solicitation N	No.
FEDERAL PRISON INDUSTRIES INC		-	_			
3301 LEESTOWN RD.			F	9B. Dated (See	Item 11)	
P.O. BOX 13640 LEXINGTON, KY 40583-3640					·	
2211101011, 112 10303 3010			X	10A. Modificat	tion Of Contract/C	Order No.
				W56HZV-05-F-	0046	
TYPE BUSINESS: Other Nonprofit				10B. Dated (Se	e Item 13)	
Code <sup>1XFF6</sup> Facility Code <sup>5375</sup>	3			2005AUG16		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF S	OLICITATION	IS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date spec	ified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						nent on each copy of the E OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	O AT THE PLACE DESIG	SNATED FOR THE RE	CEIPT	OF OFFERS I	PRIOR TO THE H	IOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	Tovided each telegram of	ietter makes reference to	o the se	oncitation and t	ins amenament, ar	id is received prior to the
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$43,310.70	(uired)					
TOTAL THE HET INCREMENT \$13,310.70						
13. THIS KIND MOD CODE: C	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursual		act/Order No. As Describ	bea In		nangas Sat Farth I	n Item 14 Are Made In
The Contract/Order No. In Item 102				THE CI	langes Set Forth h	i item 14 Are Made in
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			nges (sı	uch as changes i	in paying office, ap	opropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual agr	reemen	nt of the par	ties	
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and retu	ırn	(	copies to the Issuin	g Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including solid	citatio	n/contract subje	ect matter where fe	easible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A	A, as he	eretofore chang	ed, remains uncha	nged and in full force
15A. Name And Title Of Signer (Type or print)				Of Contracting	Officer (Type or p	orint)
		JAMES E. NEL NELSONJ@TACO		Y.MIL (586)57	74-5258	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
		P		/07/2007		0005
(Signature of person authorized to sign)	-	By(Signs	ature o	/SIGNED/ of Contracting (	Officer)	2005NOV21
(Digitature of person authorized to Sign)		(Signa	atur C U	. Contracting (	,	

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 5	
CONTINUATION SHEET	PIIN/SIIN W56HZV-05-F-0046	MOD/AMD P00001	

Name of Offeror or Contractor: FEDERAL PRISON INDUSTRIES INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This modification adds Line Item 0002AA with a quantity of 90 each to the delivery order. Accordingly, the total order quantity is increased by 90 each from 102 each to 192 each.
- 2. The unit price of Line Item 0002AA is \$481.23 with an amount of \$43,310.70. Therefore, the total dollar amount of the order is increased by \$43,310.70 from an existing amount of \$49,085.46 to \$92,396.16.
- 3. The delivery schedule date of Line Item 0002AA is 22 May 2006.
- 4. Line Item 0002AA will be manufactured to TDPL 12284944, dated 06 July 2005.
- 5. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-F-0046

MOD/AMD P00001

**Page** 3 **of** 5

Name of Offeror or Contractor: FEDERAL PRISON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 2590-01-119-4114 FSCM: 19207 PART NR: 12284944 SECURITY CLASS: Unclassified				
0002AA	PRODUCTION QUANTITY	90	EA	\$ 481.23000	\$\$
	NOUN: WIRING HARNESS, BRAN PRON: EH6Y1232EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: TDPL 12284944 DATE: 06-JUL-2005				
	FIRST ARTICLE TEST REPORT WAIVER				
	The UNICOR, Oxford, WI facility has a blanket FAT waiver for all TACOM-Warren wiring harnesses and cable assemblies. Therefore, FAT is not required for this delivery order.				
	(End of narrative D001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV5297S855         W25G1U         J         1           DEL REL CD         QUANTITY         DEL DATE           001         59         22-MAY-2006				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-F-0046

MOD/AMD P00001

Page 4 of 5

Name of Offeror or Contractor: FEDERAL PRISON INDUSTRIES INC

	1	i
DOC   SUPPL		
FOB POINT: Destination		
SHIP TO: FREIGHT ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  25600 S CHRISMAN ROAD  REC WHSE 10 PH 209 839 4307  TRACY CA 95304-5000		
DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           003         W56HZV5297S857         W45G19         J         1           DEL REL CD         QUANTITY         DEL DATE           001         19         22-MAY-2006		
FOB POINT: Destination		
SHIP TO: FREIGHT ADDRESS  (W45G19) XR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V TPF  GATE 44 BLDG 184  TEXARKANA TX 75507-5000		

	CONTINUATION	J CHIEFT		Ref	ference No. of Doc	um	ent Being Continued		Page 5 of 5
CONTINUATION SHEET				PIIN/SIIN W56HZV-05-F-0046			MOD/AMD P000	MOD/AMD P00001	
Name o	of Offeror or Contracto	r: federal	PRISON II	NDUSTRIE	S INC				•
ECTION	G - CONTRACT ADMINIS	TRATION DAT	PA.						
	PRON/								
INE	AMS CD/	OBI	G STAT/				INCREASE/DECREASE		CUMULATIVE
TEM_	MIPR	ACRN JOE	ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
002AA	EH6Y1232EH	AA	2	\$	0.00	5	43,310.70	\$	43,310.70
	060011								
					NET CHANGE	\$	43,310.70		
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	<u>ACCOUNTI</u>	NG CLASSI	FICATION	Ī		STATION		AMOUNT
rmy	AA	97 X49	30AC9D 6D		26KB S20113		W56HZV	\$	43,310.70
							NET CHANGE	\$	43,310.70

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 49,085.46
 \$ 43,310.70
 \$ 92,396.

92,396.16